

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Date:

Bill No. 1st & Final Bill

Division :EE, BBMP,Bytarayanapura Division

Sub-Division

AEE,BBMP,Vidyaranya pura, Bytarayanapura

Bill Received No:

Dated :

Cash Book

Dated:

Voucher No:

Schedule Docket No:

Head of
Account :

P.1878

"Construction Supervision, Project Management and Quality Control (P.M.C) for the work of Improvements to Roads and Drain at Doddabommasandra Old Village Subbanna Beedi and Surrounding areas in ward No 10 Doddabommasandra (P-1878 (Package-1)

Name of the Work:

2. Improvements to Roads and Drains at Byarappa Garden KNE College 4th Block Kateramma Layout Cross Roads in ward No 10 Doddabommasandra (P-0224) (Package-1)

3. "Construction Supervision, Project Management and Quality Control (P.M.C) for the work of Improvements to roads and drains at Kogilu layout in ward no. 05 (Jakkur) Byatarayanapura sub division (P-3739) (Package-2)

Name of the
Contractor &
Address:

BVH CONSULTING ENGINEERS PVT LTD
41/2, 6TH MAIN ROAD JNANAJYOTHI NAGAR,
MALATHALLI, BANGALORE-560056
PHONE : 9964339888, LANDLINE:08023241948
EMAIL :mbnk2278@yahoo.com

Reference to Work Order No: BBMP/EE/BTP/WO/Q-35/2019-20, Dated:26-02-2020

Certified that the measurements were taken by me 22/12/2020 and recorded on pages 495133 to 495134 of Measurement Book No. 4952/18-19 that work is satisfactorily executed.

Contractor

Officer, in charge of work.

Certified that the measurement were checked by me 22/12 and found correct
The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of payment

1	Total value of work done or supplies made as per the account within		
2	Deduct amount to be held in reserve being percent Rs.		
3	" Balance		
4	Deduct payments	PP	
	a) Amount of previous payment as in the office cash book voucher No. Dated S D No..... Amount adjusted towards cash advance recovery of	FSD	
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	IT KST CBF	
5	Balance being unpaid value of work done held in reserve.		
6	Deduct cash advance made on the office Cash Book Voucher No. Dated less adjustments.	Cheque	
7	Net amount due to or from Contractor. Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

Check measured by Executive Engineer on 2020
In MB No. pages to

Received Rs.

(in words)

By Cash & by adjustment of Payment as per memorandum

Witness :

Dated

Paid by me by Cheque No.

Cash Rs.

Initials of Officer making Payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P.1878

ಬಿಲ್ಯು ಮೊಬಲಗು ರೂ. 38250 ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 38250 ರಚನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 344250=00 ಗಳನ್ನು

ಪಾವತು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 344250=00 ಗಳನ್ನು

ಪಾವತು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 344250=00 ಗಳನ್ನು

ಪಾವತು ಮಾಡಿದೆ.

Executive Engineer, BBMP,
Bytarayanapura Division

ಬಿಲ್ಯು ಮೊಬಲಗು ರೂ. 38250 ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 38250 ರಚನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 344250=00 ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.

NAME OF THE WORK : "Construction Supervision, Project Management and Quality Control (P.M.C) for the work of Improvements to Roads and Drains at Doddabommasandra Old Village Subbanna Beedi and Surrounding areas in ward No 10 Doddabommasandra (P-1878) (Package-1)
2 Improvements to Roads and Drains at Byarappa Garden KNE College 4th Block Kateramma Layout Cross Roads in ward No 10 Doddabommasandra (P-0224) (Package-1)

3 "Construction Supervision, Project Management and Quality Control (P.M.C) for the work of Improvements to roads and drains at Kogilu layout in ward no. 05 (Jakkur) Byatarayanapura sub division (P-3739) (Package-2)

BILL 1st & Final

Work Order No: BBMP/EE/BTP/WO/Q-35/2019-20, Dated:26-02-2020

SL.N O	ITEM	QTY	Approved cost as per Agreement		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS MEASUREME NTS		PRESENT MEASUREMENTS		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT(Rs)	QTY	AMT(Rs)	QTY	AMT(Rs)	
	PMC Charges			382500									
	Payment schedule as per agreement												
1	10% of contract Price- After Signing of contract and submission of Inspection Report				10%	38250.00	-	-	10%	38250.00	10%	38250.00	
2	90% of contract Price- After Completion of all the Work in complete				90%	344250.00			90%	344250.00	90%	344250.00	
	TOTAL BILLING IN INR			382500	100%	382500.00			100%	382500.00	100%	382500.00	

Amount in words: Rupees Three Lakhs Eighty Two Thousand Five Hundred Only

Certificate

1. certify that the Agency has done the work satisfactorily.
2. Certifie that there is no due from agency.
3. Certified that the above item of work not Claimed in any other Bill.

For BVH Consulting Engineers Pvt Ltd

Authorized Signature



Swetha .M
A/c 110

ಗೌರವ ಸಹಕಾರಿಗಳ ಅಧೀನದಲ್ಲಿ
ಬಾ.ಪ್ರಾ.ಯ.ನಿ.ಯ. ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Sub Division

ಗೌರವ ಅಧೀನದಲ್ಲಿ
ಬಾ.ಪ್ರಾ.ಯ.ನಿ.ಯ. ಉಪ ವಿಭಾಗ